

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064348

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/14/05	064348	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

Hamlin

1200
QMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

GMACQ-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

DATE	INVOICE NO./ PACKING SLIP NO.
09/14/05	81D 64348
	BILL OF LADING
	64348

SUPPLIER NO. 037015273		SHIPPER'S MARK GLOBAL		TERMS 25TH PROX				
OUR NO.	PURCHASE ORDER NO.		NO. OF PKGS.	PART NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	ACCUM. SHIPPED	GROSS WT.		DESCRIPTION				
1159	3889010236	1056000	93	07534482	RETAINER, GREASE REV. 00	6000		
					LOT 96105 6000 PCS BOX#			
					CALL ALVAN FOR PICK UP 1-600-642-5826			
					PRICE EFF. 1/1/05-12/31/05			
3-SC			93	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.				
TOTAL NO. OF PACKAGES			TOTAL WEIGHT		747.15			
HFO-22 REV. LV/LA 1/23/96								

NUMERICAL FILE COPY

GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE 9/14/05 ORIGIN DTW DESTINATION

AIRBILL NUMBER 701 725 415

SHIPPER'S REFERENCE NO. 64348
SHIPPER'S ACCOUNT NO. 29037452
COMPANY HAMIL IN TOOL & MACHINE
DEPT./FLOOR
FROM YOUR NAME CARL V. BROWN
STREET ADDRESS 1671 HAMLIN RD
CITY ROLINESTER STATE MI ZIP (REQUIRED) 48007

CONSIGNEE'S REFERENCE NO. 2
CONSIGNEE'S ACCOUNT NO. 3
COMPANY DEPAI SPANT 5
DEPT./FLOOR
TO (CONSIGNEE NAME) CR 80 44025 SPT# 12905
PHONE NO. 3900
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 3900 HOLLAND RD.
CITY SAGINAW STATE MI ZIP (REQUIRED) 48601

BILLING INFORMATION
☐ PREPAID (SHIPPER) \$ CASH RECEIVED PAID IN ADVANCE
☐ COLLECT (CONSIGNEE) RATE QUOTE NUMBER
3RD PARTY (ACCT. NO. REQ'D.)
ACCOUNT NO. 643931931
COMPANY/NAME

HANDLING INFORMATION (*SPECIAL RATE MAY APPLY)
☐ HOLD ☐ DANGEROUS ☐ SATURDAY ☐ SPECIAL ☐ AT BAX ☐ GOODS ☐ DELIVERY ☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2
NO. OF POS. 1 WEIGHT 93 LENGTH 32 WIDTH 32 HEIGHT 16
TOTAL PCS. 1 TOTAL WT. 93 REWEIGHT 1 SKID(S) SAID TO CONTAIN: 1 NO. OF PIECES 1
RELEASE SIGNATURE X
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

C.O.D.
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER 701 725 415
FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT SHIPPER'S DOOR BAX TERMINAL
OUTSIDE CARRIER: \$
CHARGES ADVANCED PRO NUMBER
CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X DATE 9/14/05 PRINT NAME X CARL V. BROWN

RECEIVED BY BAX GLOBAL DRIVER / AGENT
Driver Signature: REBEL
Print Name: REBEL
Pick Up: 9/14/05 Driver No. 415
Date: 9/14/05 Time: 4:15
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

OP 100 (04-04) SHIPPER COPY

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SERVICE REQUESTED
GUARANTEED SERVICES
CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (ER2 D)

STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☐ SECOND DAY
☒ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

SHIPPER COPY

CARRIER: **BAX GLOBAL** **BAXG** CARRIER'S NO.:
SHIPPER'S NO.:
From **HAMLIN TOOL AND MACHINE COMPANY, INC.**
At **ROCHESTER, MICHIGAN 48307** **D-U-N-S #057015273**

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to **DELPHI S PLANT 5 FWD AXLES** (Mail or street address of consignee — For purposes of notification only)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# **057015273** SID #

3 PCS71 CARTON 64348 90 NET WT.
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 9/14/05
R. Grev
4.15

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

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